

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2008-09 – Budget Release Order for **Rs.7,78,48** Thousands under Non- Plan to the Director of NIMS, Hyderabad towards 2nd Installment i.e. 25% of BE 2008-09 – Administrative Sanction - Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 1413

Dated.11 -9-2008

Read :-

G.O.Rt.No.3652, Fin.(Expr.HM&FW.I) Dept., dated 8-09-2008.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.HM & FW–I) Department in the Government Order read above, the Government hereby issue an administrative sanction order to the **Director of NIMS, Hyderabad** for an amount of **Rs.7,78,48 Thousands** (Rupees seven crores seventy eight lakhs and forty eight thousands only) from the B.E. provision 2008-09 towards 2nd installment, under the following scheme. The amount shall be adjusted to the P.D. A/c No.195 of the Director, NIMS.

Non-Plan (Rs. in Thousands)

Sl. No.	Name of the Scheme	Head of Account	BE 2008-09	Reappro- Priated/ Additional Amount	Total Provision 2008-09 (4+5)	Amount already authori- zed	Amount Autho- raised now	Balance amount available (6-(7+8))	Proce- dure of Drawal of Funds	Drawing Officer	Re- ma- rks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1	Nizam's Institute of Medical Sciences, Hyderabad	2210-01-110- 02-SH(28)- 310/311-GIA towards Salaries	21,13,92	0	21,13,92	5,28,48	5,28,48	10,56,96	Adj. to P.D. A/c No. GA 195	A.S. (Claims) HM & FW Dept.	
2	Nizam's Institute of Medical Sciences, Hyderabad	2210-01-110- 02-SH(28)- 310/312- OGIA	10,00,00	0	10,00,00	2,50,00	2,50,00	5,00,00	Adj. to P.D. A/c No. GA 195	A.S. (Claims) HM & FW Dept.	
	Total		31,13,92	0	31,13,92	7,78,48	7,78,48	15,56,96			

2. There shall be presentation of the bill by the Director, NIMS, Hyderabad through the Drawing Officer, viz. Assistant Secretary (Claims), Health, Medical and Family Welfare Department. The Pay and Accounts officer, Hyderabad after crediting the amount in the P.D. account No.195, is requested to intimate the fact to the Director of NIMS, Hyderabad.

3. The amount deposited in P.D. account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D. Account shall not be drawn for depositing in any bank by the Director, NIMS, Hyderabad

(P.T.O.)

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4. The Director of NIMS, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para-1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. K. AGARWAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of NIMS, A.P., Hyderabad
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, A.P., Hyderabad
The Accountant General (A&E), A.P., Hyderabad
The Accountant General (Civil Audit), AP, Hyderabad
Copy to:
The Finance (Expr. HM&FW-I) Department
The HM & FW (OP.II) Department, A.P.Secretariat, Hyderabad.
SF/SC.

// FORWARDED::BY ORDER//

SECTION OFFICE